

Washington Metro Area Transit

GOVERNMENT OF THE DISTRICT OF COLUMBIA

**DEPARTMENT OF CONSUMER AND REGULATORY AFFAIRS
ENVIRONMENTAL REGULATION ADMINISTRATION
2100 MARTIN LUTHER KING, JR. AVENUE S.E.
WASHINGTON, D.C. 20020-5732**



July 22, 1994

**CERTIFIED MAIL NUMBER: P 029 810 578
RETURN RECEIPT REQUESTED**

NOTICE OF VIOLATION

INSTALLATION ID# : DCD 980 555 643
INSTALLATION NAME : Washington Metropolitan Area Transit
Authority
INSTALLATION ADDRESS: 2250 and 2251 26th Street, N.E.
REPRESENTATIVE(S) : Cheers, Monteith, Johnson, Smith
DATE OF VIOLATION : July 21, 1994
INSPECTOR(S) : Mr. Mark Hughes

Dear Ms. LeLacheur:

This Notice of Violation is issued pursuant to the District of Columbia Hazardous Waste Management Act, D.C. Law 2-64, as amended, D.C. Code §6-701, et. seq., and supporting regulations.

COMPLIANCE EVALUATION INSPECTION (CEI) OBSERVATIONS: The Washington Metropolitan Area Transit Authority (WMATA) 26th Street installation has chosen to segregate, internally, into two separate units, however, both units utilize the same EPA identification number. The units are identified as the Heavy Overhaul Shop, 2250 26th Street and the Bladensburg Division, 2251 26th Street. This Notice of Violation is applicable to the Heavy Overhaul Shop.

During the course of the inspection Ms. Joan LeLacheur was identified as the central contact for all of WMATA environmental issues. Current District files do not reflect Ms. LeLacheur as the contact. If WMATA wishes to remove Mr. Stanley Abramson as the central contact person, please complete subsequent Notification of Regulated Waste Activity (EPA Form 8700-12) for each WMATA facility.

VIOLATION(S) :

- A) Containers were not properly labeled as containing "Hazardous Waste" at the Heavy Overhaul Shop outside explosion-proof waste accumulation shed. This is a violation of §262.34(a)(3). (See enclosed regulations).

A written reply must be provided to this office within 14 days of receipt of this notice which certifies that corrective actions have been taken or contests the violations. Any supporting documentation should be submitted with this response. Failure to respond to this notice within the prescribed time period will result in further enforcement action such as reinspection of your facility, referral of your case file for an administrative hearing mandating a compliance schedule, and/or a civil penalty.

If you require additional information or further clarification with respect to this notice of violation, please contact Mr. Mark Hughes on (202) 645-6080. Submit response to the attention of the Hazardous Waste Management Branch, Room 203 at the above address.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Mark Hughes' or similar, written over the typed name 'Donald Campbell'.

Donald Campbell, Chief
Hazardous Waste Management Branch

Enclosure

cc: U.S. Environmental Protection Agency
RCRA Enforcement

EVALUATION - VIOLATION - ENFORCEMENT FORM

Handler ID Number		Handler Type	
DCD980555643		LDF[] TSF[] INC[] LOG[X] SOG[] CEG[] TRA[]	
Handler Name		Contact Name	Date Submitted
WASHINGTON METRO AREA TRANSIT AUTHORITY		MONTIETH, CHIEFS, JOHNSON	07/22/94
Street		City	
2250 26th St. N.E		D.C. 20002	

EVALUATION		Add	Change	Delete
Date	Number	Agency	Type	Reason
07/21/94		S	CEZ	
		Branch	Person	
		D.C.	M.W.H.	

AREAS OF EVALUATION (E - Evaluated NE - Not Evaluated NA - Not Applicable)

GER	GPT	GBF	TWD	DGS	DLT	DPB	DWP
GGR	GRR	TGR	DCH	DGW	DMC	DPP	DBF
GLB	GSC	TMR	DCL	DIN	DMR	DSI	CAS
GMR	GSQ	TOR	DCP	DLB	DOR	DTR	FEA
GOR	GEX	TRR	DFR	DLF	DOT	DTT	CSS

Comments

OUTSTANDING VIOLATIONS COVERED BY ABOVE EVALUATION			
Agency	Number	Area	Date Determined

VIOLATION		Add	Change	Delete	Link to Above Evaluation? (Y/N)
Agency	Number	Area	Class	Regulation Type	Regulation Citation
S	0003	GPT	I	SR	262.34(a)(3)
Date Determined	Priority	Branch	Person	Returned to Compliance	
07/21/94		D.C.	M.W.H.	Scheduled	Actual
				08/31/94	
Comments NO "HAZARDOUS WASTE" LABELS AT HEAVY OVERHAUL SHOP.					

VIOLATION		Add	Change	Delete	Link to Above Evaluation? (Y/N)
Agency	Number	Area	Class	Regulation Type	Regulation Citation
Date Determined	Priority	Branch	Person	Returned to Compliance	
				Scheduled	Actual
Comments					

☐ Required
 ☐ Required if pertinent
 ☐ Required only for previously reported data
 ☐ Not Required by EPA

Handler ID Number				Handler Name			
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<p style="text-align: center;">POLLUTION PREVENTION ENFORCEMENT COMPONENTS COVERED BY THIS ACTION</p> <div style="display: flex; justify-content: space-between;"> <div> PPE - Pollution Prevention <div style="border: 1px solid black; width: 20px; height: 15px; display: inline-block;"></div> PRE - Pollution Reduction <div style="border: 1px solid black; width: 20px; height: 15px; display: inline-block;"></div> ERE - Environmental Restoration <div style="border: 1px solid black; width: 20px; height: 15px; display: inline-block;"></div> </div> <div> EAE - Environmental Auditing <div style="border: 1px solid black; width: 20px; height: 15px; display: inline-block;"></div> EPE - Environmental Public Awareness <div style="border: 1px solid black; width: 20px; height: 15px; display: inline-block;"></div> </div> </div>																																																															
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DISTRICT OF COLUMBIA HAZARDOUS WASTE LAND
DISPOSAL RESTRICTION CHECKLIST

Inspectors Name MARK HUGHES
Title ENVIRONMENTAL CHEMIST
Date JULY 21, 1994

I. Generator Identification:

- A. Generator Name WASHINGTON METRO AREA TRANSIT AUTHORITY
B. Generator Address 2250 26TH STREET N.E. DC 20002
C. Generator's type of operation PUBLIC TRANSPORTATION
D. EPA ID # DCD 980 555 643
E. Contact person and phone number MR MONTE MONTEITH (202) 269-4979

II. Generator Compliance:

- A. Does the generator treat waste on site?
____ Yes X No
- B. Were treatment residuals generated from RCRA exempt units or processes? ____ Yes X No
If yes list type of treatment units and processes.

- C. Does the generator dispose of waste on site?
____ Yes X No
- D. Has the facility identified its restricted hazardous wastes based on:
a. Knowledge of wastes

- b. TCLP (toxicity characteristic leaching procedure) list the restricted wastes identified by both methods (attach a copy of the lab report).

D001, D006, D007, D008, D018, D021, D027, D039
D040, F005

- E. Have any waste streams been misclassified?
____ Yes ☒ No
- F. Does the generator have all the appropriate notifications/certifications for all restricted wastes generated on site? ☒ Yes ____ No
- G. If yes, does all of the applicable information (manifested NO, waste streams and quantities) match with the information on the manifests? ☒ Yes ____ No
- H. Have all treatment standards been tabulated for all the corresponding waste streams? ☒ Yes ____ No
- I. Have any of the treatment standards been exceeded for any of these waste streams? ____ Yes ☒ No

If yes, please explain:

- J. Has the appropriate treatment method been utilized?
☒ Yes ____ No

- K. Comments: NO CDR VIOLATIONS
-
-
-

D.C. LARGE QUANTITY GENERATOR INSPECTION CHECKLIST

Inspector Name(s) MARK HUGHES
Inspection Date 07/21/94

I. Facility Information:

Name of Facility WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY

Address 2250 20TH STREET, N.E. D.C. 20002

EPA Identification No. DOD 980 555 643

Facility Representative Messrs. JOHNSON, MONTETH, SMITH, MS. CHEERS

Facility Work Activities and Existing Processes VEHICLE

MAINTENANCE, PAINTING

List the Generation Points Within the Facility BLADENSBURG

DIVISION, HEAVY OVERHAUL SHOP, PAINT SHOP, GARAGE AREAS

II. Compliance Status:

1. General Requirements (GGR)

Has the generator identified all hazardous waste streams generated at the facility? X Yes No 262.11

Has any of the facility information changed since the Notification (8700-12) was completed? X Yes No 262.12

2. The Manifest (GMR)

Is a manifest system currently in operation and are the manifests maintained on site? X Yes No 262.20

Is the generators correct name, address, telephone number and EPA ID number on the manifest? X Yes No

Is the name and EPA ID number of each transporter included on the manifest? X Yes No

Is the TSD facility which receives the hazardous waste identified by name, address and EPA ID number? X Yes No

Is a serialized manifest document number included on the form? X Yes No

Is a description of the hazardous waste to be treated, stored or disposed on the manifest? ☒ Yes ☐ No

Is the quantity of each waste stream and the type and number of containers on the manifest? ☒ Yes ☐ No

Are all of the appropriate signatures on the manifest? ☒ Yes ☐ No

Is the generator mailing copies of the manifest to the Hazardous Waste Management Branch? ☒ Yes ☐ No

3. Pre-Transport (GPT)

Is the hazardous waste being stored on site for less than 90 days? ☒ Yes ☐ No

Is the date accumulation of waste began clearly marked on each container? ☒ Yes ☐ No

At the time of accumulation, are the containers clearly labeled as "Hazardous Waste"? ☐ Yes ☒ No

Are the hazardous waste containers kept closed and in good condition, i.e., no corrosion, leaking, or structural deformities? ☒ Yes ☐ No

Have facility personnel successfully completed a program of classroom or on-the-job training in hazardous waste management procedures? ☒ Yes ☐ No

Does the facility maintain a record of the job titles and descriptions for personnel involved with hazardous waste management? ☒ Yes ☐ No

Does the facility have an internal communications or alarm system for emergencies? ☒ Yes ☐ No

Is there a device at the generation points capable of summoning emergency assistance? ☒ Yes ☐ No

Is there fire control equipment and an adequate supply of water or fire suppressing chemicals? ☒ Yes ☐ No

Is there adequate aisle space to allow unobstructed movement of personnel and equipment during emergencies? ☒ Yes ☐ No

Does the generator have a contingency plan to deal with hazardous waste emergencies? ☒ Yes ☐ No

Does the plan contain a description of emergency procedures personnel will implement? ☒ Yes ☐ No

Does the contingency plan describe formal arrangements with police, fire departments, hospitals etc.? ☒ Yes ☐ No

Does the plan list names, addresses and phone numbers of the Emergency Coordinators and a means of contacting them on a 24 hour basis? ☒ Yes ☐ No

Is there a floor plan of the facility showing the generation points and the location of emergency equipment? ☒ Yes ☐ No

Is there an evacuation plan which indicates the personnel mobilization mechanisms and rally points? ☒ Yes ☐ No

4. Recordkeeping (GRR)

Is the generator keeping the manifests on site for the required period of time? (LDR=5yrs) ☒ Yes ☐ No

Does the generator have copies of exception reports when manifests indicate the need? ☒ Yes ☐ No

Does the generator have a copy of the Annual Report? ☒ Yes ☐ No

III. Comments and details of violations observed:

DRUMS AT THE OUTSIDE EXPLOSION PROOF SHED FOR
THE HEAVY OVERHAUL SHOP DID NOT HAVE LABELS THAT
READ "HAZARDOUS WASTE".

P&HWMB:HUGHES:MWH:08/09/91
E:\USERDATA\HWFORMS\LOGLIST.FRM